INVOICE



Invoice #:

MC-12202321292

Invoice Date:

02/28/2022

Contract #: Page:

49137866

Net Amount Due: \$545.03

Advertiser:

THERESA FOR GOVERNOR

15418 Weir Street, 274

Omaha, NE 68137

Station(s):

KRVN-AM

KRVN-FM

Advertiser:

THERESA FOR GOVERNOR

Product:

THERESA FOR GOVERNOR AD

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Gail Wightman

Terms:

| Day | Date | Time | Product | ISCI | Rate |
|--------|--------------|---------|---|----------------------|---------|
| KRVN | -AM | | | | |
| Ln 1 (| 02/23/22 - 0 | 3/22/22 | 6:00AM-10:00AM 5/WK @ \$30.38 M-F Length: 60; | Theresa for Governor | |
| WED | 02/23/22 | 07:55a | THERESA FOR GOVERNOR AD | | \$30.38 |
| THU | 02/24/22 | 09:24a | THERESA FOR GOVERNOR AD | | \$30.38 |
| FRI | 02/25/22 | 06:19a | THERESA FOR GOVERNOR AD | | \$30.38 |
| MON | 02/28/22 | 09:26a | THERESA FOR GOVERNOR AD | | \$30.38 |
| Ln 2(| 02/23/22 - 0 | 3/22/22 | 10:00AM-3:00PM 5/WK @ \$30.38 M-F Length: 60; | Theresa for Governor | |
| WED | 02/23/22 | 02:40p | THERESA FOR GOVERNOR AD | | \$30.38 |
| THU | 02/24/22 | 12:16p | THERESA FOR GOVERNOR AD | | \$30.38 |
| FRI | 02/25/22 | 10:15a | THERESA FOR GOVERNOR AD | | \$30.38 |
| MON | 02/28/22 | 11:23a | THERESA FOR GOVERNOR AD | | \$30.38 |
| KRVN | -FM | | | | |
| Ln 1 (|)2/23/22 - 0 | 3/22/22 | 6:00AM-7:00PM 30/WK @ \$13.13 M-F Length: 60; | Theresa for Governor | |
| WED | 02/23/22 | 07:30a | THERESA FOR GOVERNOR AD | | \$13.13 |
| WED | 02/23/22 | 11:26a | THERESA FOR GOVERNOR AD | | \$13.13 |
| WED | 02/23/22 | 12:20p | THERESA FOR GOVERNOR AD | | \$13.13 |
| WED | 02/23/22 | 12:56p | THERESA FOR GOVERNOR AD | | \$13.13 |
| WED | 02/23/22 | 01:40p | THERESA FOR GOVERNOR AD | | \$13.13 |
| WED | 02/23/22 | 02:21p | THERESA FOR GOVERNOR AD | | \$13.13 |
| WED | 02/23/22 | 04:39p | THERESA FOR GOVERNOR AD | | \$13.13 |
| THU | 02/24/22 | 06:59a | THERESA FOR GOVERNOR AD | | \$13.13 |
| THU | 02/24/22 | 12:38p | THERESA FOR GOVERNOR AD | | \$13.13 |
| THU | 02/24/22 | 03:35p | THERESA FOR GOVERNOR AD | | \$13.13 |
| THU | 02/24/22 | 06:18p | THERESA FOR GOVERNOR AD | | \$13.13 |
| THU | 02/24/22 | 06:54p | THERESA FOR GOVERNOR AD | | \$13.13 |
| FRI | 02/25/22 | 07:51a | THERESA FOR GOVERNOR AD | | \$13.13 |
| FRI | 02/25/22 | 10:37a | THERESA FOR GOVERNOR AD | | \$13.13 |
| FRI | 02/25/22 | 11:40a | THERESA FOR GOVERNOR AD | | \$13.13 |
| FRI | 02/25/22 | 03:24p | THERESA FOR GOVERNOR AD | | \$13.13 |
| FRI | 02/25/22 | 04:39p | THERESA FOR GOVERNOR AD | | \$13.13 |
| MON | 02/28/22 | 09:02a | THERESA FOR GOVERNOR AD | | \$13.13 |
| MON | 02/28/22 | 09:39a | THERESA FOR GOVERNOR AD | | \$13.13 |
| | | | | | |

INVOICE



Product

Day

PO BOX 880

LEXINGTON, NE 68850

Date

Time

Invoice #:

MC-12202321292

Rate

31

\$545.03

\$545.03

\$0.00

Invoice Date: Contract #:

02/28/2022 49137866

Page:

Total Spots:

Gross Amount:

Net Amount Due:

Agency Commission:

2

| Net Amount | Due. | \$545. | 03 |
|------------|------|--------|----|
| | | | |

| MON 02/28/22 10:41a | THERESA | FOR GOVERNOR AD | | | \$13.13 |
|----------------------|-------------------------|--------------------|----------|----------------|---------|
| MON 02/28/22 11:38a | THERESA | FOR GOVERNOR AD | | | \$13.13 |
| MON 02/28/22 01:40p | THERESA FOR GOVERNOR AD | | | | \$13.13 |
| MON 02/28/22 05:55p | THERESA | FOR GOVERNOR AD | | | \$13.13 |
| | | | | | |
| KRVN-AM | | KRVN-FM | | | |
| Total Spots: | 8 . | Total Spots: | 23 | | |
| Gross Amount: | \$243.04 | Gross Amount: | \$301.99 | | |
| Agency Commission: | \$0.00 | Agency Commission: | \$0.00 | | |
| Net Amount: | \$243.04 | Net Amount: | \$301.99 | | |
| Remit To: | | | | Invoice Totals | |
| NEBRASKA RURAL RADIC | ASSOCIATION | Total Snots: | 31 | | |

ISCI

Invoice Due on Receipt

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com